Approved For Release 2008/12/17 : CIA-RDP65-00523R000100080024-8

5tandard form No. 1034 7 GAO 5030 1034-107

PUBLE VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. VOU, NO	
---------------	--

Use continuation sheet(s) if necessary

BU VOU NO	2	

Voucher prepared at Rochester, New York December 19, 1960 Payee's Account No. Z-2798 Discount Terms TO Eastman Kodak Company Payee Rochester 4, New York Contract No. E G - 400 Date 8/23/60 Req. No. Date Rochester 4 Weight Govt. B/L No. No. and Date of Date of Delivery (Enter description, item number of contract or Federal supply or Service Schedule, and other information deemed necessary) Description of Date of Delivery (Enter description, item number of contract or Federal supply or Service Schedule, and other information deemed necessary) Direct Charges 10/31/60 Direct Charges 1960 Provisional Overhead 1960 Provisional G & A Expense Fixed Fee CHART 7	U. S	U. S. Gove					PAID DV
Payee's Account No. Z-2798 Discount Terms Eastman Kodak Company Payee 343 State Street Rochester 4, New York COPY OF 2	Vouch	er prepared at $\underline{\hspace{0.1cm}}^{\hspace{0.1cm} ext{I}}$	(Department, bureau, or establishment) Rochester, New York December 10	9 3060		_	PAID BY
TO Eastman Kodak Company 343 State Street Contract No. E. G 400 Shipped from Task I No. and Date of Date of Delivery Correct or Service 10/31/60 11/27/60 1960 Provisional Overhead 11/27/60 1960 Provisional G. A Expense Fixed Fee a public Time of Service Presuments of the Correct for Parket Fixed Fee a public Correct or Finite Correct for Parket			(Give place and date)			-	
343 State Street Rochester 4, New York COPY OF 2 COPY OF 2 Copy OF 2 Copy OF 2 Copy OF 2 Copy OF 2 Copy OF 2 Copy OF 2 Copy OF 2 Copy OF 2 Copy OF 2 Copy Ope			Discoon Terms			- _	End #1
Contract No. E. G 400 Contract No. E. G 400 Date 8/23/60 Req. No. Weight No. and Date of Date o	10	(Payee)				_ [7	DPD 0116-61
Shipped from Task I to Weight Govt. 8/L No. No. and Date of Date of Delivery or Service No. and Date of Date of Delivery or Service Cost Cost		343 State	Street Rochester 4. New	York		120	COPY / OF 2
No. and Date of Delivery or Service Enter description, life in number of contract or Federal supply or Service 10/31/60 10/31/60 11/27/60 1960 Provisional Overhead 1960 Provisional Overhead 1960 Provisional G & A Expense 1960 Provisional G & A Expe	Shipped	from Task I	to Weight		Govt. B/L		ce Rec'd.
Direct Charges 1960 Provisional Overhead 1960 Provisional G & A Expense Fixed Fee Apparx 7 682.13 AYMENT: COMPLETE PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PROGRESS ADVANCE Approved for =\$	No. and I Ord	Date of Date of Delive er or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal su				AMOUNT
through 11/27/60 1960 Provisional Overhead 5,532.15 1960 Provisional G & A Expense 637.22 Fixed Fee AMARY 79 682.13 AVMENT: (PAYEE MUST NOT USE THIS SPACE) COMPLETE PRINAL PROGRESS Amount verified; correct for (Signature or initial Progress Correct and proper for payment. STAT Approved for \$ Pursuant to authority vested in five, recriffy that this voucher is correct and proper for payment. STAT Ide \$ Change rate \$ THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICE STREET AMARY OF THE PURCHASES ARE MADE OR SERVICE STREET AMARY OR SERVICE STREET AMARY OF THE PURCHASES ARE MADE OR SERVICE STREET AMARY OF THE PURCHASES ARE MADE OR SERVICE STREET AMARY OF THE PURCHASES ARE MADE OR SERVICE STREET AMARY OF THE PURCHASES ARE MADE OR SERVICE STREET AMARY OR SERVICE STREET			nation deemed necessary))	Cost	Per	*
11/27/60 1960 Provisional Overhead 1960 Provisional G & A Expense Fixed Fee Approx 7 682.13 AYMENT: (PAYEE MUST NOT USE THIS SPACE) PARTIAL		through					\$3,571.00
1960 Provisional G & A Expense 637.22 682.13		11/27/60	1960 Provisional Overhead				·
Fixed Fee CAPATE 97 60.37 682.13 AYMENT: (PAYEE MUST NOT USE THIS SPACE) COMPLETE DIFFERENCES Amount verified; correct for 10, 422.3 Approved for \$ Approved for \$ Pursuant to authority vested in not record this voucher is correct and proper for payment. STAT Thange rate \$ THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES CERTIFIC WARRANT ARE MADE OR SERVICES CERTIFICATION ARE MADE OR SERVIC			1960 Provisional G & A Expense			ı	
APPROVED THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF SERVICES SECUTED WHEN PURCHASES			i e		<i>a</i> 7	10.37	637.22
DIFFERENCES PARTIAL PROGRESS ADVANCE Approved for			The ree appare		, ,		682.13
DIFFERENCES Amount verified; correct for 10 422.5 Approved for							
DIFFERENCES PARTIAL PROGRESS ADVANCE Approved for							
DIFFERENCES PARTIAL PROGRESS ADVANCE Approved for					TOTAL		\$10 HOO KO
Amount verified; correct for 10, 422.5 Amount verified; correct for 5/0, 422.5 Approved for	YMENT:		(PAYEE MUST NOT USE THIS SPA	ACE)	IOIAL		Φ±0,422.50
Amount verified; correct for 10, 422.3 Amount verified; correct for 10, 422.3 Approved for				DIFFERENCES_			
Amount verified; correct for 10, 422.3 Approved for							
Approved for				A			8 10 122 1
Pursuant to authority vested in no, recertify that this voucher is correct and proper for payment. STAT e	DVANCE					t for	10, 4dd.50
thange rate=\$1.00 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES EXCUSED WHEN PURCHASES ARE MADE OR SERVICES ARE MADE OR SER			=\$ Pursuant to o	authority veste	ed in n	- certify	that are a
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES EXCUSED WINNERS WITH THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES EXCUSED WINNERS ARE MADE OR SERVICES ARE MADE OR SERVICES EXCUSED WINNERS ARE MADE OR SERVICES A			illis voucher	is correct and	proper fo	or payme	ent. STAT
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM	change ro	ate	=\$1.00 (Author	rized Certifying Offi	icer)		(Date)
ACCOUNTING CLASSIFICATION (Appropriation South L. L. Accounting Advicement in any form		THE REVERSE	OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECUR	RED WITHOUT WRITTE	N ACDECHENT	AL ANY 555	
(Appropriation Symbol must be shown; other classification optional)		ACCOUNTI	NG CLASSIFICATION (Appropriation Symbol must be sh	nown; other clc	ssification	optiona	1)
		Check No		rer of the Unit	ed States		
Check No on Treasurer of the United States		C			eu olules		
Check No on Treasurer of the United States On (Name of Bank)	d by	Check No	on		/Name		

Standard Form No. 103t Approved For Release 2008/12/17: CIA-RDP65-00523R000100080024-8 Form prescribed by Comproller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other for Purchases and Services Other Than Personal

CONTINUATION SHEET

No. and Date Of Order		ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule,	QUAN- TITY	UNIT	PRICE	AMOUN	٧T
	or Service	and other information deemed necessary)	TITY	Cost	Per	Dollars	Cta
	10/31/60 through	Direct Charges					-
	11/27/60	Salaries and Wages	\$	3,242.	00		
		Material-Subject to Mt'l. Hdlg. Expens	e l				1
	İ	Purchases-Fixed Price \$192.00					
		Stores Material 137.00					
		Total Material		\$329.	00		
		Total Direct Charges				\$3,571	00
		1960 Provisional Overhead					
		Salaries Burden Center & Wages	Rate	Burd	on		
		#15 Facilities \$20.00	2278		20		
		#17L Res. & Dev. LP 3,222.00	169		18		
		\$3,242.00		5,489.			
		1960 Provisional Material Handling Expens				<i></i>	
		13% of \$329.00		42.	77		
		Total 1960 Provisional Overhead				\$5,532	15
		1960 Provisional G&A Expense 7% of Manufacturing Cost \$9,103.15				637.	22
		Fixed Fee				,	
		31.3% of \$4,943.00 (ggray 7) Less: Fixed Fee Previously Billed	nt \$1	.,547 865.0	15		
		Fixed Fee this Invoice			_	682	13-
			į	1	-		
			ŀ			10,422	.50
					Z =		
.						į.	
1	*		ł				

EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION

To U. S. Government EG-400 - Task I

Attachment to B.V. #2

Program	Accumulative Total	This Billing
1 T-(CHA) 2 C 3 A 4 O ELY(DIA)	\$ 8,880.28 5,287.11 8,149.33 1,336.55	\$ 1,496.48 1,377.95 7,405.57 142.50
Total Claim	\$23,653.27	\$10,422.50